



Prodigy D&J

Prodigy has prepared the following statements to accompany our filing.

Prodigy was founded in July 2015 as a software development firm. In 2016 Prodigy began commissary operations and performed the process to become certified to be an inmate telephone service provider including a nine (9) month process to become certified in the State of Oklahoma. Prodigy began Inmate Telephone Services in 2017.

Prodigy is a new and very small company. We do not have a finance department or accounting department and therefore we do not yet have a Rate of Return Used in Estimating ICS Costs.

Prodigy does not provide any collect calling services.

Prodigy does not yet offer International calling service.

Prodigy does yet provide Video Visitation Services. All Video Visitation at our jails is performed and billed by Homewav LLC.

Prodigy uses a third party call center for all CCPS. This call center does not track cost by site. We have therefore calculated CCPS direct cost based on the number of deposits taken. The calculation for each site is:

Total Deposits for Each Site/Total Deposits for All Sites, Multiplied by Total CCPS Direct Cost

Prodigy uses a third party call center for all CCPS. This call center does not track CCPS MOU, therefore Prodigy is unable to provide CCPS MOU data.

Our calculation for total ICS Costs included jail commissions.

The 2018 Balance Sheet and P&L have not been reviewed by our accountants, therefore there is no depreciation expense and it may contain errors or omissions. This is expected to be completed by March 15th 2019 when taxes are filed.